

AMENDMENT OF SOLICITATION/MODIFICATION OF				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION 0002		3. EFFECTIVE 13-Jul-2001		4. REQUISITION/PURCHASE REQ.		5. PROJECT NO.(If applicable)	
6. ISSUED 36 CONS/CC - UNIT 14040 BLDG ANDERSEN AFB APO AP, GU 96543-4040		CODE FA5240		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ALL PROSPECTIVE OFFERORS				<input checked="" type="checkbox"/> F64133-01-R-0012			
				<input checked="" type="checkbox"/> 9B. DATED (SEE ITEM 19-Jun-2001)			
				10A. MOD. OF CONTRACT/ORDER			
				10B. DATED (SEE ITEM			
CODE		FACILITY					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning 1 copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE CONTRACT ORDER NO. IN ITEM							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO							
D. OTHER (Specify type of modification and							
E. IMPORTANT: <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject where feasible.) POC: MSGT DENISE YOUNG PHONE: (671) 366-3687							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RAY BLOMQUIST/ CONTRACTING OFFICER			
15B. (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED	

THE PURPOSE OF THIS AMENDMENT IS TO INCORPORATE THE FOLLOWING CHANGES/ADDITIONS INTO THE REQUEST FOR PROPOSAL.

- A. RFP/SF 1449: REPLACE PAGES 11 & 13 WITH THE ATTACHED REVISED PAGES 11 & 13, DATED 13 JUL 01, SHOWN AS ATTACHMENT 1 TO THIS AMENDMENT.
- B. SOW: REPLACE PAGES 3, 5 THRU 7, 12, 35, 37, 39 AND 50 OF THE STATEMENT OF WORK WITH THE ATTACHED REVISED PAGES 3, 5 THRU 7, 12, 35, 37, 39 AND 50, DATED 13 JUL 01, SHOWN AS ATTACHMENT 2 TO THIS AMENDMENT.
- C. ALL APPLICABLE CHANGES ARE INDICATED BY A VERTICAL LINE IN THE RIGHT MARGIN AND/OR INDICATED BY BOLD LETTERING.
- D. THE PROPOSAL DUE DATE OF 16 AUG 01 AT 4:00PM GUAM LOCAL TIME REMAINS UNCHANGED
- E. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

years, 6 months.

(End of Clause)

52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond the Basic period of performance. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond the basic period or each subsequent option year,

until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

52.233-2 SERVICE OF PROTEST (AUG 1996)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from 36 CONS/LGCB, Unit 14040, APO AP 96543.

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of provision)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.farsite.hill.af.mil>, or www.arnet.gov

52.207-2	Notice of Cost Comparison (Negotiated)	FEB 93
52.217-8	Option to Extend Services	NOV 99
52.223-6	Drug Free Workplace	MAY 01
52.228-5	Insurance – Work On a Government Installation	JAN 97
52.237-3	Continuity Of Services	JAN 91
52.242-13	Bankruptcy	JUL 95
52.247-34	F.O.B. Destination	NOV 91

SOLICITATION PROVISIONS/REPS AND CERTS**52.212-1 INSTRUCTIONS TO OFFERORS—COMMERCIAL ITEMS (OCT 2000)****Notice: FAR 52.212-1 has been tailored as follows:**

- (a) Offerors must provide the original, plus three (3) copies of their complete and signed proposals, (excluding the SF 1449 - which can be provided in one copy). Additionally, offerors must submit their proposals in "Microsoft Word" format, on a 3 ½ inch IBM compatible computer diskette. (1) Paper layout must be 8 ½ by 11 inches; single sided, (or double sided if in ringed binder), with one-inch margins; 1 ½ line spaced; with print no smaller than ten-pitch. For the purposes of this solicitation, a page is defined as a printed side of paper. Binder size is limited to 1- ½ inches. Proposals are limited to 110 pages and must include the following:
- (i) **Price Proposal:** Completed Section 2, Contract Schedule. (Excluded from page limitation).
 - (ii) **Management Plan:** (limited to 100 pages)
 - 1. The offer will include, as a minimum, a transition plan, staffing plan, contingency plan, and a supervision plan.
 - 2. The offeror will include personnel information by attaching copies of resumes for company key personnel who will be associated with the contract. (Resumes are not included in page limitations.)
 - (iii) **Quality Control Plan:** (limited to 10 pages) The offeror must provide sufficient information to ensure proper levels of service and quality are met in accordance with the SOW. The Offeror must provide, as a minimum, a method of recording inspections and audits, reporting and responding to customer complaints, and a method of measurement for customer satisfaction.
 - (iv) **Past Performance Questionnaires:** The offeror must provide a complete list of references with their proposal, for relevant custodial services performed within the past three years from proposal due date that had an annual contract value equal to, or in excess of, \$100,000.00 per year. The offeror is responsible for forwarding the questionnaire to their previous employers/references for completion. Once the questionnaire is completed by the potential reference, it must be returned directly to the Contracting Officer listed in this solicitation no later than the date established for the submission of proposals. The Government will not be held responsible for ensuring offeror's references provide a questionnaire response. Any failure to provide a complete list of references meeting the established criteria may be cause to render a proposal nonresponsive. A complete lack of qualifying references for an offeror will result in an overall past performance rating of "not rated/no record", and will not, in itself, automatically eliminate an offeror from award consideration. (Completed questionnaires are excluded from page limitations).
- (b) The offeror agrees to hold the prices in its offer for 180 calendar days from the date specified for receipt of offers.
- © Offers that fail to furnish required representations or information, reject or change the terms and conditions of the solicitation may be excluded from consideration.
- (d) The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Contracting Officer reserves the right to discuss information dealing with this requirement and subsequent proposals with offerors, and to possibly limit the competitive range during the evaluation process for reasons of efficiency. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.
- (e) **Data Universal Numbering System (DUNS) Number.** Offerors from outside of Guam must enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" followed by the DUNS number that identifies the offeror's name and address. If the offeror is from outside the territory of Guam, and does not have a DUNS number, it should contact Dun and Bradstreet to obtain one at no charge. An offeror within the United States may call 1-800-333-0505. The offeror may obtain more information regarding the DUNS number, including locations of local Dun and Bradstreet Information Services offices from the Internet home page at

1.2.3.1. Leased Communications (LC). Manage the Base Telephone Control Officer (TCO) program for the CSO to the standard of AFI 33-111.

1.2.3.1.1 Receive, consolidate, and provide billing data from commercial vendors (NCTS/FTS-2001, MCV, and GTA) to Andersen AFB Units for validation and subsequent forwarding to the 36 CS Resource Advisor. Coordinate with Resource Advisor for billing suspenses.

1.2.3.1.2. Obtain Personal Identification Numbers (PIN) from NCTS and manage control and issue of these PINs for Andersen. Obtain official traveling Calling Cards from NCTS and manage control and issue of these Cards for Andersen. PINs and Calling Cards are used for accessing the FTS-2001 long distance service.

1.2.3.1.3. Initiate AF Form 9 to 36 CS Resource Advisor for Television Cable service (provided by MCV). Receive, log, and notify MCV of troubles.

1.2.3.1.4. Process and coordinate communications requests from and to GTA for telecommunications services. Identify and forward Leased Lines records for Reciprocal Lease-reimbursement from GTA for using Government cable for unofficial lines (Banks, BX, Contractors, etc.) to 36 CS Resource Advisor.

1.2.3.2. Backup Emergency Generators. Activate generators within two hours in buildings 25008 and 2616 in the event of the auto switching function failure. BCE function will provide generator training to Service Provider employees.

1.2.3.3. Service Provider Support for Government Engineering and Installation. Provide technical support efforts to include an interchange of information about technical parameters and capabilities of the BTS, locate and identify building terminals and/or communication rooms, and verify cable record information. This effort includes setting of equipment options to determine proper operational conditions, restoration of service to existing equipment, establishment of service to new facilities, or transfer from one system to another system. Also includes support of hardware and software upgrades, which may occur during this contract. Coordinate with the Government CSO during any BTS reconfigurations, relocations, expansions, and upgrades provided by Government personnel or other Government contracts.

1.2.3.4. Service Provider Support for other Vendors. Provide escort (see Appendix 2). Provide technical interface and equipment interface (to include trouble shooting circuits that are part Air Force/part vendor) with Navy technicians, lodging switch maintenance personnel, local telephone, and long distance carriers for service operation, cutover of services to new facilities, and restoration of long haul and other Government leased circuits associated with the Telephone Switching System(s). See Appendix 2 included in troubles.

1.2.3.5. Design Drawings. Review proposed facility design drawing(s) and provide comments to CSO ensuring communications requirements are met and technically sound within five working days upon receipt of drawing(s).

1.2.4. Establish and Maintain Records.

1.2.4.1. Work Center Records. All records and documents completed under this contract are the property of the Government. Tasks are not complete until all records have been updated. Work Center file plan will be approved by the Functional Area Records Manager, located in 36 CS/CSS, and maintained IAW AFM 37-123. Training for this task will be provided by the

Government (Appendix 3)." All records shall be made available on-base for Government inspection, review, and use by the CSO, CO, QA Personnel, and other personnel authorized by the CSO. The Service Provider is responsible for correcting and updating any record found to be in error during the term of the contract. At the completion of the contract, all finalized records and record generating software will remain located as designated by the CSO. The Service Provider shall be responsible for creating and/or maintaining on-site work center records as follows:

- a. PMI Inspection Records (1.2.3.7)
- b. MSL (1.2.1.3.8 and see definitions)
- c. Maintenance/Repair Logs (1.2.4.2)
- d. CSIR (1.2.4.3)
- e. WO (1.2.4.4)
- f. CAIRS or equivalent (1.2.4.5)
- g. Quality Control Inspection Records (4.3.2)
- h. Switching System (1.2.4.6)
- i. Air Force Logistics Support Spares Records (1.2.4.7)
- j. Traffic Measurement Records (1.2.2.3)
- k. Equipment Inventory Records (3.2.1)
- l. System Security Audit Report (1.2.4.8)

1.2.4.2. Trouble Log. Initiate and maintain an accurate and readable BTS Trouble Log to show all trouble actions performed during each 24-hour period as a result of trouble report actions or scheduled/unscheduled outages. Include as a minimum:

- a. First and last name of the person reporting the trouble.
- b. Time the trouble was reported (start time).
- c. A short description of the trouble.
- d. Identification of the customer/user by station line affected (telephone number or circuit number).
- e. Location of equipment (building and room number, etc.).
- f. Time technician(s) was dispatched.
- g. Time trouble was corrected (stop time) and the name of person contacted to close the trouble.
- h. Corrective action(s) taken.
- i. Priority (emergency, catastrophic, serious, or routine).

1.2.4.3. Communications-Computer Systems Installation Records. Update three copies of the Communications-Computer Systems Installation Records (CSIR) IAW AFI 21-404, para. 5.1 when any change or action affects an existing record or upon the detection of an error.

1.2.4.4. WO. Maintain an accurate record of all WO. Include the times and dates requests were received, the survey completion date, the time the work started and was completed, and the number of man-hours used, and location/office where the WO was performed.

1.2.4.5. CAIRS or equivalent. Update database to include circuit, line, cable, premise, and trouble ticket information. The backup medium will be created, stored, and maintained by the Service Provider for the time specified by the File Plan (see Appendix 3). The database used on-site is Cable Assignment Information Retrieval System (CAIRS) manufactured by Unique Communication.

1.2.4.6. Switching System Records. Maintain and update the switching system records, which includes but is not limited to all hardware and/or software upgrade records, as well as equipment historical records. Historical records are kept on an AFTO Form 95.

1.2.4.7. Air Force Logistics Support Spares Records. Maintain and update the Air Force Logistics Spares records. Records include spares inventory list and spares replacement log:

- a. Spares inventory list shall include, as a minimum, PEC, serial number, description, quantity, and vendor.
- b. Spares replacement log shall include, as a minimum, name of person calling and called personnel, time, requesting description, Material Return Authorization (MRA) number, equipment item's PEC and serial number, shipping date, and material return date.

1.2.4.8. System Security Audit Report. The audit reports will contain the requirement listed in AFSSI 5033 to the extent that system/switch will permit.

1.3. Communications Requirements.

1.3.1. Standard telephone instruments included on work orders will be analog push-button (e.g. M8004) and will be provided by the Service Provider from the WIDTS contract. Customers will purchase enhanced (e.g. digital, hands free, speaker, hearing impaired devices, etc.) type telephones through the Service Provider.

1.3.2. Communications Requirements Receipt, Surveys, and WO Preparation. Communications Requirements are submitted on a 36 ABW Form 10 or an AF Form 3215. Requirements and priority are coordinated, validated, and submitted through each unit's TCO. Document a technical solution in the form of a WO for all Communications Requirements. Comply with the following procedures and requirements for WO:

1.3.2.1. Priority or Emergency WO may be re-validated by the CSO. The CSO is authorized to reclassify/reprioritize WO. Normally WO are completed in order received, although minor programming changes may be completed ahead of larger WO. Comply with the following time limits from the time of receipt of the WO:

1.3.2.1.1. **Routine.** Complete routine WO within **10 duty** days.

1.3.2.1.2. **Priority.** Complete priority WO within **3 duty** days.

1.3.2.1.3. **Emergency.** Respond to emergency WO within **1 hour** of notification and complete the WO within **4 hours** of receipt of the WO.

1.3.2.1.4. Exceptions to time limits may be allowed, with approval of the CSO. In such cases, complete work within the agreed time.

1.3.2.2. WO placed under the contract will contain the following information, consistent with the contract terms:

- a. Date of preparation.
- b. WO number.
- c. Description, quantity ordered, building number, and room number.

3.4.4. Refuse/Recycling Collection. The Government will provide pre-positioned dumpsters and collection bins for refuse and recycle products. The Service Provider will be required to comply with all base-recycling programs.

3.4.5. Government Facilities Maintenance. The government will provide routine facility maintenance and repair to cover normal wear and tear and severe weather damage. 36th CES will respond to work requests according to government priorities. Damage caused as a result of service provider operations or negligence shall be repaired at the Service Providers expense. In the case of service provider liability, costs for repairs performed by the government will be deducted from the service provider's payment.

3.4.6. Base Civil Engineering. The Government will provide fire prevention and protection, inspection and maintenance of Government-furnished fire extinguishers and systems, and pest control.

3.4.7. Industrial Hygiene Service. The Bioenvironmental Engineering Service, 36th Medical Group, Andersen AFB, will provide an annual evaluation of GFE, materials, and facilities that may produce adverse health effects. These evaluations are intended to ensure the equipment is meeting design criteria, as in the case of industrial ventilation systems, or to identify equipment which may be potentially harmful to the health of the Service Provider's employees, i.e., noise producers, ionizing and non-ionizing radiation emitters.

3.4.8. TMDE Calibration. The Government will provide calibration services for Government-owned TMDE.

3.4.9. Electronic Mail and Internet Access. The Government will provide electronic mail and Internet access to the Service Provider providing that Service Provider possesses a current National Agency Check or equivalent clearance. The Service Provider will use these services only in the performance of this contract. The Service Provider will not establish any external network connectivity. The Government may limit or restrict these services at any time. Loss of these services will not serve as an excuse for failure to perform and will not serve as a basis for change in price.

3.4.10. Emergency Medical Service. The Government will provide emergency medical treatment and emergency patient transportation service for Service Provider personnel who are injured or become critically ill during the performance of this contract. The Service Provider will reimburse the Government for the cost of medical treatment and patient transportation service at the current inpatient or outpatient treatment rate, as appropriate.

3.5. **Forms and Publications.** Forms and publications required by the Service Provider are provided electronically through the World Wide Web at <http://afpubs.hq.af.mil>, or through the Andersen AFB Intranet at <https://intranet.andersen.af.mil/andersen.htm>. The DISA Circulars are available electronically at www.disa.mil/pubs, or a hard copy can be obtained by submitting a request letter to the CO. Forms and publications required are listed in Appendix 4.

3.6. **Technical Orders (TOs).** Required TOs are listed in Appendix 4. Some TOs required by the Service Provider are provided electronically through the World Wide Web at <http://www.pdsm.wpafb.af.mil/toprac/to-syste.htm>. If not available electronically, a TO account will be set up, and TOs will be provided in hard copy. These TOs remain the property of the

TASK TITLE	DESCRIPTION	ESTIMATED ANNUAL OCCURANCES
	a daily basis	
Perform 7-Day PMI	There are 6 PMIs occurring every 7 days	313
Perform 28-Day PMI	There are 6 PMIs occurring every 28 days	78
Perform 168-Day PMI	There are 2 PMIs occurring every 168 days	4
Perform 336-Day PMI	There are 2 PMIs occurring every 336 days	2
MSL-100 Telephone System Performance	Provide SPMS, OM, and system log information to the CSO as required	4
Complete DISA Actions	Receive, evaluate, and activate DISA authorized pre-engineered changes	15
Exercise Support	Provide support including, but not limited to call traces and providing information to Security Forces	20
Leased Communications TCO Training	Annual and Initial TCO Training (there are 90 TCOs currently on Andersen)	1 annual, 25 initial
LC Billing Data	Receive, consolidate, and provide billing data (from 3 billing agencies for 55 on base units)	12
PINs and Calling Cards	Obtain, issue, and cancel PINs and Calling Cards for FTS-2001 (there are currently 55 PINs and 10 calling cards)	8
Obtain/Cancel Cable Television Service	Initiate AF Form 9, request service from local cable company	10
Process Lease Line Requests	Process communications requests with commercial vendors	25
Review proposed facility design drawings	Ensure communication requirements are met and technically sound	3

Description	Quantity
Rectifier	the Remote Office)
Telabs VHF, UHF Radio interface Equipment	1
DSX Panels	5
Telabs QRY18D T-1 repeaters	7
Telabs 812551A Echo Cancellors	2
Telabs 291 Conference Alert System (Used for Primary and Secondary Crash System)	2 (One with 20 stations, one with 10)

A3.2.1 New Telephone Instruments

Description	Quantity
M5009	61
M8417	32
M5008	95
M8001	53
M8004	43
M5316	26
M5312	1
M5112	3
M536 add-on	2
M522 add-on	4
M522 attachments	15

A3.2.2 Switch Card Inventory

PEC	Description	Quantity
0x10AA	Misc. Scan Card	12
0x36AB	Power Control and Alarm CP	2
0x50AA	Filler Faceplate	268
0x50AC	Filler Faceplate	20
0x50AE	Filler Faceplate	2
0x50AF	Filler Faceplate	1
0x50AG	Filler Faceplate	8
0x50BA	Filler Faceplate	20
0x67AA	IOC Terminator Card	6
0x70AC	Trunk Module Processor 32K Card	7
0x93AA	48V to 24V Fan Inverter (MD)	2
1x00AB	102 Milliwatt Test Trunk or Receiver Off-Hook Tone	9
1x00AC	Rec. Off-Hook Tone Card (MD)	3

PEC	Description	Quantity
	Card	
2x47AD	Transmission Test Unit (MD)	1
2x48BB	Digital 4 Channel DGT or MF Receiver	5
2x53AA	TM/DCM/ISM Control (MD) Card	4
2x56AB	TTL Digital Filter Card (MD)	2
2x57AA	TM/ISM Sig Distribution Card CP	4
2x59AA	Group Codec Card	24
2x70AE	Power Converter	25
2x70AF	Power Converter	5
2x90AD	Incoming/ Outgoing Test Card	4
2x96AA	PCM Level Meter Card (MD)	1
3228	Data Set TRMT/ RECV	18
3x02AA	TOPS Control Processor Card CP	3
3x03AA	TOPS Digital Signal Card	3
3x09BA	8 X 8 Matrix Card CP	4
3x67AA	North American 6 port Conf Circuit	67
3x68AB	Multi-frequency Dual Tone	2
3x68AC	Tone Generator (PRMT/PST/CONF)	6
3x82AB	OAU Dead System Alarm (MD)	2
3x83AA	OAU Alarm Transfer Card (MD)	1
4000A	Blank Module	16
4x09BB	Attendant Console	7
4x65AB	Combination STM Control	17
4x65AE	Trunk Combo Controller Card	2
5x30AA	101 Communications Test Card	7
6h62AC	DS-3 Card	1
6x17AC	Line Card Type A E/W Cutover	3845
6x17BA	World Line Card POTS Type	192
6x18AA	Line Card Type B	29
6x21AC	P-Phone Line Card	1172
6x36AA	FSP Alarm CP	1
6x40FB	DS30 Network Interface Card	11
6x41AA	Speech Bus Formatter Card	12
6x42AA	Channel Supv. Message Card	16
6x44AA	Time Switch Card	3
6x44AB	Time Switch Card	11
6x45AF	LGC/DTC Processor	2
6x46BA	SP Mem+ ((Enh Msg) (MD)	2

Appendix 4

Applicable Publications and Forms

A4.1. Publications. The Government will make the following publications available to the Service Provider. Use and application of Publications, TOs, Forms, and Commercial Manuals is mandatory. All documents, publications, technical orders and guidance will be considered as Government property and will only be disposed of as directed by applicable directives and as directed by the Government at the termination of the contract.

A4.1.1. Publication Changes. Many of the documents, publications, TOs, and other guidance listed in this appendix have been and will continue to be revised. Review all revisions, changes and supplements for any cost impact (increase or decrease in the cost of meeting SOW requirement) incurred or expected, and advise the CO within 30 calendar days. Upon such notification, the Government will review the changed requirement and provide the Service Provider with direction.

A4.1.2. AF publications and forms may be viewed at the following web site:

<http://afpubs.hq.af.mil>

CJCS publications may be viewed at the following web site:

<http://www.dtic.mil/doctrine/jel/cjcsd/cjcsi.htm>

DoD publications may be viewed at the following web site:

<http://web7.whs.osd.mil/corres.htm>.

AFSSI publications may be reviewed at the following web site:

<https://www.afca.scott.af.mil/ip/pubs/afssi.htm>

A4.1.3. AF Electronic Technical Orders may be viewed at the following web site:

<http://www.pdsm.wpafb.af.mil/toprac/to-syste.htm>

A4.1.4. 36 ABW forms and publications may be viewed at the following web site:

<http://36cs.andersen.af.mil/scb/scbr/pdo>

A4.2. Publications. Note this list is not all-inclusive.

Publication Number	Title
36ABWI 10-201	Contingency Operations
36ABWI 21-101	Repair and Calibration of TMDE
36ABWI 24-301	Operator Care Vehicle Inspection Guidance
36ABWI 31-101	Installation Security Instruction
36ABWI 31-206	Antiterrorism/Force Protection Program
36ABWI 32-2001	Fire Protection and Prevention
36ABWI 32-7001	Environmental Pollution Control